EXHIBIT 6 CASH ADVANCE PAYMENTS

Exhibit 6

REPORT: R234-2 AUTOMATED CLEARING HOUSE SYS DATE: 06/10/20

LOCATION: 0000 ENTRY PROOF LIST SYS

TIME: 10:52

ENTRY REFERENCE NUMBER: 00000099277

PAGE: 88809

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 046200148

EFF DATE COMPANY NAME COMPANY I.D CLASS ENTRY DESC STAT CODE OLD---TRACE

NUMBER---NEW BATCH S

200612 RIDGEWOOD ENERGY PPD PAYABLES 1 021200020000001 2760036506

091000013986783 00001

T/C TRANSIT/ABA BANK ACCOUNT NBR/ AMOUNT/ DATA OLD---TRACE

NUMBER---NEW BATCH MPS

CUSTOMER NAME CUSTOMER ID 021200020000001 2,480,000.00

091000013986784 00001

FIELDWOOD ENERGY, LLC FIELDWOOD

> BATCH TOTALS ITEM CT DOLLAR AMOUNT REMARKS

2,480,000.00 DDA CREDITS 1

2,480,000.00 TOTAL CREDITS 1

FILEKEY: 045499546 FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES

COMPANY I.D CLASS ENTRY DESC STAT CODE OLD---TRACE EFF DATE COMPANY NAME

NUMBER---NEW BATCH S

PPD PAYABLES 1 021200020000001 200506 RIDGEWOOD ENERGY 2760036506

091000011223773 00001

T/C TRANSIT/ABA BANK ACCOUNT NBR/ AMOUNT/ DATA OLD---TRACE

NUMBER---NEW BATCH MPS

CUSTOMER NAME CUSTOMER ID 20,825,000.00 021200020000001

091000011223774 00001

FIELDWOOD ENERGY, LLC FIELDWOOD

> BATCH TOTALS ITEM CT DOLLAR AMOUNT REMARKS

20,825,000.00 DDA CREDITS 1 20,825,000.00 TOTAL CREDITS

FILE ID: EDIMN00004 FILE NAME: ELECTRONIC COMMERCE SERVICES FILEKEY: 046476360

EFF DATE COMPANY NAME COMPANY I.D CLASS ENTRY DESC STAT CODE OLD---TRACE

NUMBER---NEW BATCH S 2760036506 200626 RIDGEWOOD ENERGY PPD PAYABLES 1 021200020000001

091000017911607 00001

T/C TRANSIT/ABA BANK ACCOUNT NBR/ AMOUNT/ DATA OLD---TRACE

NUMBER---NEW BATCH MPS CUSTOMER NAME CUSTOMER ID

6,250,000.00 021200020000001

091000017911608 00001 FIELDWOOD ENERGY, LLC FIELDWOOD

> BATCH TOTALS ITEM CT DOLLAR AMOUNT REMARKS

6,250,000.00 DDA CREDITS 1

TOTAL CREDITS 1 6,250,000.00

System: 5/4/2020 User Date: 5/4/2020

11:27:29 AM

RE Ridgewood Energy Corporation

Page:

Exhibit 6-A

Payables Management

Batch ID: 050620-KATMAI

Payment Number EFT/Check Number Vendor ID Vendor Name **Document Date** Payment Amount 00000000000123052 EFT000000007163 **FIELDWOOD** Fieldwood Energy, LLC 5/6/2020 \$20,825,000.00

Bank Account Details:

Bank Country/Region Bank Name:

Transit Routing Number: Bank Account No:

Roll No: IBAN: Bank Branch:

GIRO Post Type:

United States Bank Code: Capital One Bank

Bank Branch Code: Bank Check Digit:

Total Batch Value: Total Payments: 1

\$20,825,000.00

System: 6/10/2020 User Date:

9:43:52 AM 6/10/2020

RE Ridgewood Energy Corporation

Case 20-33948 Document 1465 Paylled in Jays B on 06/02/21 Paye 4 of 5 of 5 Payables Management

Batch ID: 061220-KATMAI

Payment Number EFT/Check Number Vendor ID Vendor Name **Document Date** Payment Amount 00000000000123369 EFT000000007347 **FIELDWOOD** Fieldwood Energy, LLC 6/12/2020 \$2,480,000.00

Bank Account Details:

Bank Country/Region Bank Name:

Transit Routing Number: Bank Account No:

Roll No: IBAN:

Bank Branch: GIRO Post Type: **United States** Bank Code: Capital One Bank

Bank Branch Code: Bank Check Digit:

Page:

\$2,480,000.00

Exhibit 6-B

Total Batch Value: Total Payments: 1

3

System: 6/24/2020 10:13:41 AM User Date: 6/24/2020

RE Ridgewood Energy Corporation Page: Case 20-33948 Document 1465 Payled in Tiled in T

Payables Management

Batch ID: 062620-KATMAI

Payment Number EFT/Check Number Vendor ID Vendor Name **Document Date** Payment Amount 0000000000123409 EFT000000007366 **FIELDWOOD** Fieldwood Energy, LLC 6/26/2020 \$6,250,000.00

Bank Account Details:

Bank Country/Region Bank Name:

Transit Routing Number: Bank Account No:

Roll No: IBAN:

Bank Branch: GIRO Post Type: **United States** Bank Code: Capital One Bank

Bank Branch Code: Bank Check Digit:

Exhibit 6-C

\$6,250,000.00

Total Batch Value: Total Payments: 1